# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Andrea Nash	, hereby request station time as fo	ollows: See <b>Order</b> for proposed
schedule and charges. See Invo	oice for actual schedule and charges	3.
Check one:		
(1) a legally qualified candidate	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); our sion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates
ALL OUE	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by: Andrea Nash		•
Agency name: Clark Creative Group		
Address: 514 S 13th Street Omaha, NE 68		1
Contact: Andrea Nash	Phone number: 402-345-5800	Email: andrea@clarkcreativegroup.com
committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad);	ral Election Commission [for federal
Name: 2430 S. Canterbury Ln Lincoln	ı, NE 68512	
Address: Don Nelson	Phone number: 402-430-3027	Email:
Contract	rnone number: ime as paid for by such person or entity.	
<del></del>	or members of the executive committee o	
By signing below, advertiser/sponsor repr executive committee and board of directo	resents that those listed above are the only ors or other governing group(s).	/ executive officers, members of the
If ad refers to a federal candidate(s) or f	rederal election, list ALL of the following:	N/A
Name(s) of every candidate referred to:	NA	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	sul
Date of election: 5-1	10-22	
Clearly identify EVERY political matter of ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A

# IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Signature: Aditemerer Name: Andrea Nash Name: Date of Station Agreement to Sell Time: 2-8-22 Date of Request to Purchase Ad Time: 2/8 -Z2 TO BE COMPLETED BY STATION ONLY Ad submitted to station? Date ad received: . Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)\* Rejected - provide reason: \*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Date Received/Requested: Contract #: KUTT KEMITYUNG 2-7-22 Run Start and End Dates: Est. #: 2-10-22 to 2-11-22 For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY

# Nebraska for All Radio Issue 2022

Flight Start Date: 2/9/22

NE FOR ALL ISSUE

Client:

Radio

Media:

Flight End Date:

2/11/22

Reguest

This is Estimate #2352. Please confirm. NAB, Spot and Traffic are attached. Please confirm ASAP so we can get checks cut, scanned and mailed + mailed to station. GRAND ISLAND-KEARNEY-HASTNGS, NE 27 Dur Gross Market/System: Program Comments: KWBE-FM

Signature:

Total Spots:

\$312.97

Total Cost:

8

\$44.71

WThF 6:00a-7:00p

BEATRICE

Spot

Program	Gross	Wks Dur 2/7	Wks 2/7	Spot
KUTT-FM WITH GODS- 7:000	\$47.06	Ę	, u	l u
FAIRBURY	) }	3		0
		Total Spots:	un .	гo
Total Cost:	\$235.30			ιΩ
			Signature:	

Spot		တ တ
	!	
	F 4.	
Wks Dur 2/7	თ	Ø
Dur	30	Total Spots:
		Tot
92	\$17.65	\$158.85
Gross	\$	\$15
	:	
		Total Cost:
_	:00a- 7:00p	
Program	VThF 6:00a- 7:00p	FAIRBURY
	KGMT-AM	

Signature:

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2/8/2022

Date:

Clark Creative Group Agency: Office:

Clark Creative Group 514 S. 13th Street

**Omaha NE 68102** 

Nebraska For All Various Geo RADIO Product: Client: Media:

2352 Estimate:

Nebraska For All Issue Description:

2/9-2/11; W-F Flight Dates:

Omaha Market:

Station:

KFAB - KGOR - KXKT - KSRZ - KLIN - KTGL -KFOR - KZKX - KRGI-AM - KRGI-FM, KWBE, KUTT, KGMT, KRVN, KAMI, KNEB, KOZY

402-345-4858 Fax:

402-345-5800

Phone:

Rot. % Len ISCI/Ad Title ISCI/Ad# Start Date End Date

100%

30

Nebraska for All Issue

NFA02223R1

2/11/22

2/9/22

Station Traffic Comments: Please sign and return traffic instructions today. Please let me know if you have any questions. The spot can be accessed through the link in my email. This is for estimate #2352

Station:

Signature:

Date: 2/08/22

# **Sales Order**

Stations: KGMT-AM, KUTT-FM, KWBE-AM Agency: Clark Creative Group Contract Name: Est 2352 NE For All Issue Address: 514 S 13th Street City: Omaha State: NEZip: 68102 Contract#: 2016 Start Date: 2/10/22 End Date: 2/11/22 Phone: (402) 345-5800 Revenue Type: Agency Type: Cash Buyer: Advertiser: Nebraska For All Issue Tax Schedule: (None) Agency Commission %: 15 Address: City: State: Zip: Billing Cycle: Standard -----Phone: (402) 345-5800 Salesperson: 6178HHOUS Comm %: 0 Product Name: Political 22 Makegood Policy: Within Contract Dates Contirmention. Estimate #: 2352 Competitive Code: Political

### **KGMT-AM**

No	DAT	TES	Alt	TIM	1ES	LEN				DI	STRI	BUT	ION			RATE	To	OTALS	DTV
140	START	END	wks	START	END	LLIN	М	T	W	Т	F	SA	SU	Per Wk		DAIL	SPOTS	\$\$	P11
1	2/10/22	2/11/22		8:00 AM	6:00 PM	30				4	5			9	D	17.65	9	158.85	1

TOTAL GROSS \$158.85, NET \$135.02

## **KUTT-FM**

l,	٦L	DAT	ES	Alt	TIM	1ES	LEN				Di	STRI	BUTI	ON			RATE	TO	OTALS	DTV
ľ		START		wks	START	END		М	Т	W	T	F	SA	SU	Per Wk	D/W	HATE	SPOTS	\$\$	FII
		2/10/22	2/11/22		6:00 AM	7:00 PM	30				3	2			5	D	47.06	5	235.30	1

TOTAL GROSS \$235.30, NET \$200.01

### KWBE-AM

Nol-	DA1	res	Alt	TIM	1ES	LEN	DISTRIBUTION RATE TOTALS								DTALS	PTV			
INOL	START	END	wks	START	END	LEIN	М	T	W	Т	F		SU	Per Wk	D/W		SPOTS	\$\$	FIY
1	2/10/22	2/11/22		6:00 AM	6:00 PM	30				4	3			7	D	44.71	7	312.97	1

TOTAL GROSS \$312.97, NET \$266.02

Billing Projections: By Month

Feb 22

CA 707.12

ST 707.12

Date:	2/08/2:

Print Spot Prices	TOTAL	SPOTS		21
Co-op Required	GROSS		***************************************	
	ADJUS	TED SPOTS	) 	21
	ADJUS'	TED TOTAL	\$	707.12
	APPRO	VE DECLI	NE	
	$\bigcirc$	$\bigcirc$	General Manager	
	$\bigcirc$	$\bigcirc$	Sales Manager	
	$\bigcirc$	$\bigcirc$	National Sales Manager	
	$\bigcirc$	$\bigcirc$	Local Sales Manager	